

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-11 – Budget Release Order for an amount of Rs.**3,75,00,000/-** under Plan towards 2nd to 4th installments of BE 2010-11 to the Director, NIMS, AP, Hyderabad in relaxation of quarterly regulation orders – Administrative Sanction - Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 863

Dated 03-7-2010

Read :-

G.O.Rt.No.3017, Finance (Expr.HM&FW.I) Dept., dated 29.06.2010.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.HM & FW-I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the **Director, NIMS, AP, Hyderabad** for an amount of **Rs.3,75,00,000/-** (Rupees three crores and seventy five lakhs only) from the B.E. provision 2010-11 (Plan) towards 2nd to 4th installments in relaxation of quarterly regulation orders under the following schemes.

Plan

(Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	BE 2010-11	Reappropriated / Additional Amount	Total Provision 2010-11 (4+5)	Amount already authorized	Amount autho-raised now	Balance amount available (6-(7+8))	Procedure of Drawal of Funds	Drawing Officer	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
1	Assistance to NIMS for Purchase of Essential Equipment for Specialty Hospitals	2210-01-110-GH.11-SH(38)-310/312 OGIA	3,86,00	0	3,86,00	96,50	2,89,50	0	Adjustment to PD Account No.195	A.S. (Claims) HM& FW Dept.	
2	Assistance to NIMS for Purchase of Essential Equipment for Specialty Hospitals	2210-01-789-GH.11-SH(33)-310/312 OGIA	81,00	0	81,00	20,25	60,75	0	Adjustment to PD Account No.195	A.S. (Claims) HM& FW Dept.	
3	Assistance to NIMS for Purchase of Essential Equipment for Specialty Hospitals	2210-01-796-GH.11-SH(33)-310/312 OGIA	33,00	0	33,00	8,25	24,75	0	Adjustment to PD Account No.195	A.S. (Claims) HM& FW Dept.	
	Total		5,00,00	0	5,00,00	1,25,00	3,75,00	0			

2. The bill shall be presented by the Director, NIMS, Hyderabad through the Drawing Officer, viz. Assistant Secretary (Claims), Health, Medical and Family Welfare Department, A.P. Secretariat, Hyderabad. The Pay and Accounts officer, Hyderabad after crediting the amount in the P.D. account No.195, is requested to intimate the fact to the Director, NIMS, Hyderabad.

(P.T.O.)

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3. The amount deposited in P.D. account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D. Account shall not be drawn for depositing in any bank by the Director, NIMS, Hyderabad

4. The Director, NIMS, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para-1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of NIMS, A.P., Hyderabad
The Director of Treasuries & Accounts, A.P., Hyderabad
The Pay & Accounts Officer, A.P., Hyderabad
The Accountant General (A&E), A.P., Hyderabad
The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. HM&FW-I) Department
The HM & FW (OP.II) Department,
A.P. Secretariat, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER